

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Vendor: 826000283 00, BLAINE COUNTY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/02/2004	Military Division	1190200404025306000040	0348		16.007		28,685.00
04/23/2004	Military Division	1190200404235509000050	0348		16.007		2,747.00
04/28/2004	Military Division	1190200404285540000060	0348		16.007		1,450.00
04/28/2004	Military Division	1190200404285540000110	0348		16.007		990.00
05/03/2004	Military Division	1190200405035568000020	0348		16.007		3,105.00
05/03/2004	Military Division	1190200405035567000040	0348		16.007		1,439.00
05/11/2004	Military Division	1190200405115653000130	0348		16.007		4,286.40
05/13/2004	Military Division	1190200405135697000090	0348		16.007		16,405.00
06/11/2004	Military Division	1190200406115899000010	0348		16.007		1,998.30
CFDA 16.007 Total:							61,105.70
09/19/2003	Department of Juvenile Corrections	1285200309194209000220	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	5,000.00
11/24/2003	Department of Juvenile Corrections	1285200311244365000040	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	14,316.00
12/19/2003	Department of Juvenile Corrections	1285200312194453000170	0348	2000JBVX0016	16.523	Juvenile Accountability Incentive Block Grant	600.00
04/30/2004	Department of Juvenile Corrections	1285200404304896000070	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	6,815.40
CFDA 16.523 Total:							26,731.40
08/20/2003	Department of Juvenile Corrections	1285200308204124000070	0348	2001JPFX0016	16.546	Investigation and Prosecution of Child Abuse	11,476.14
12/19/2003	Department of Juvenile Corrections	1285200312194453000160	0348	2001JPFX0016	16.546	Investigation and Prosecution of Child Abuse	11,854.00
02/12/2004	Department of Juvenile Corrections	1285200402124666000110	0348	2001JPFX0016	16.546	Investigation and Prosecution of Child Abuse	9,507.75
05/13/2004	Department of Juvenile Corrections	1285200405134926000110	0348	2001JPFX0016	16.546	Investigation and Prosecution of Child Abuse	6,392.50
CFDA 16.546 Total:							39,230.39
09/03/2003	Department of Parks and Recreation	1340200309035220000030	0348	12.01.16	20.005	Boating Safety Financial Assistance	5,010.00
CFDA 20.005 Total:							5,010.00
09/22/2003	Department of Transportation	1290200309225914000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	5,182.00
09/22/2003	Department of Transportation	1290200309225914000090	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,725.00
09/22/2003	Department of Transportation	1290200309225914000120	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,030.00
10/06/2003	Department of Transportation	1290200310065914000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	14,512.00
10/06/2003	Department of Transportation	1290200310065914000100	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,614.00
10/06/2003	Department of Transportation	1290200310065914000110	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,458.00
01/05/2004	Department of Transportation	1290200401055906000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	5,500.00
01/12/2004	Department of Transportation	1290200401125913000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	5,042.00
01/27/2004	Department of Transportation	1290200401275920000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	559.00

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02/17/2004	Department of Transportation	1290200402175914000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,398.00
02/17/2004	Department of Transportation	1290200402175914000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,483.00
04/05/2004	Department of Transportation	1290200404055909000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,690.00
CFDA 20.509 Total:							53,193.00
07/09/2003	Military Division	1190200307095308000050	0348		83.552	Emergency Management Performance Grants	1,482.92
11/26/2003	Military Division	1190200311265227000020	0348		83.552	Emergency Management Performance Grants	602.62
03/23/2004	Military Division	1190200403235186000050	0348		83.552	Emergency Management Performance Grants	1,867.50
CFDA 83.552 Total:							3,953.04
06/30/2004	Department of Parks and Recreation	1340200406305560000070	0348	14.01.16	97.012		956.36
CFDA 97.012 Total:							956.36
Vendor Total:							190,179.89